LMA District Cover Sheet

Spring 2017 Levee Inspection Results

City of Sacramento

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | | | | | |
|---|---|------------------------------|-----------------------------|---------------------------------|--|--|--|--|--|--|--|
| † Overall LMA Rating (Fall Only) | | | | | | | | | | | |
| | ** Non-receipt of Sumn Reports may effect of | | | | | | | | | | |
| SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | | | | | |
| Comments | | - | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |

Unit Cover Sheet

Spring 2017 Levee Inspection Results

City of Sacramento

| | Waterway | Bank | Unit Miles |
|---|------------------------------|------|------------|
| ĺ | Unit No. 01 Sacramento River | Left | 3.67 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---------------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 3/29/2017 - 3/29/2017 | | | |
| DWR Inspector | Zach Jojola | | | |
| Accompanied By | Dan Velez City of Sacramento | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | Rating ** A | | | Issue No. | | 20 | |
|---|-------------|----------------|------------------------------|-----------|--------|-------------|---|
| LM End | | Issue Type + | sue Type + Ma Location * N/A | | | | |
| Cotomoni | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | | s & Maintena | nce | | 0 | | 0 |
| Manuals Manuals | | | | | | | 0 |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 3_20 | | | | |
| | | Comn | nent Cod | de | | | |
| | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| City of Sacramento has copies of the levee O&M manuals. | | | | | | | |
| | | | | | | | |

Rating ** Issue No. LM Start Α 22 Issue Type + Ма Location * N/A LM End Earthen Levee GPS Latitude/Longitude Category

DWR_NA0005_01_s _ 2013_22 Comment Code

Emergency Supplies &

Equipment

Item

DWR ID

Inspector Comment

City of Sacramento maintains a stockpile of Flood Fight response material.

| LM Start | | Rating ** | Α | Issue No. | | 23 | | |
|--------------|------------------------------|--------------|----|------------|--------|--------------|--|--|
| LM End | | Issue Type + | Ma | Location * | | N/A | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Flood Pre | paredness & | | 0 | | 0 | | |
| пеш | | 0 | | | 0 | | | |
| DWR ID | ID DWR_NA0005_01_s _ 2013_23 | | | | | | | |
| Comment Code | | | | | | | | |
| | | | | | | | | |

Inspector Comment

City of Sacramento has a written response plan and has taken flood fight methods training.

No Photos

No Photos

No Photos

Location Rating + Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence LS: Land Side A : Acceptable M : Minimally Acceptable U : Unacceptable N/A: Not Applicable N: Not Inspected/Rated WS: Water Side C : Corrected CR : Crown A/W : Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.00 | Rating ** | M | Issue No. | | 101 | |
|----------------------|--------|----------------|----|------------|-------|-------------|---|
| LM End | 0.00 | Issue Type + | En | Location * | | N/A | |
| Catagon Supplemental | | | | GPS La | titud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.5647 | 78 ° | 38.564778 | 0 |
| item | | | | -121.5630 | 64 ° | -121.563064 | ٥ |
| DWR ID | | | | | | | |

No Photos

Comment Code

Inspector Comment

FS_ID:38737 DS_ID:24916 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: Storm drain manhole

FS Date: 3/6/2013

| LM Start | 0.06 | Rating ** | М | Issue No. | | 102 | |
|----------|----------|----------------|----|---------------|--------|--------------|---|
| LM End | 0.06 | Issue Type + | En | Location * | | N/A | 1 |
| Category | Suppleme | ental | | GPS La | atitud | e/Longitude | l |
| Calegory | | | | Start | | End | l |
| Item | DWR UC | IP Field Study | | 38.5898 | 64° | 38.589864° | 1 |
| item | | | | -121.505128 ° | | -121.505128° | 1 |
| DWR ID | | | | | | | 1 |

Comment Code

Inspector Comment

FS_ID:49955 DS_ID:21559 EP_NO: 14527

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/19/2016 Paddle marker missing from WS--owner will need to work with CVFPB to determine if paddle marker on WS is necessary. (DWR UCIP - omagana)3/22/2016 Need to contact owner to determine condition of crossing and last inspection date. (DWR

UCIP - omagana)

FIELD_STRUCT_DESC: 12.75-inch steel gas line through levee (right bank), uanble to confirm depth below the crown. Permit indicates the pipeline shall be buried with a minimum cover of 1 feet in the levee slopes and 2 feet through the levee crown. Line was directionally bored under the left bank levee and low water channel at a minimum cover of 44 feet and 21 feet, respectively. Paddle marker located approximately 150 feet from levee crown on landside (LS). (Permit No. 14527, 1987 - Southern Pacific Pipelines, Inc.) [Additional Reference(s): DWR Levee Log, 1993]

FS Date: 7/19/2016



View of levee crown at crossing--sign visible on landward side near freeway underpass.

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR · Crown | U · Unaccentable | A/W · Acceptable but Monitor & Maintain | En : Enforcement |

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|--|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.06 | Rating ** | М | Issue No. | | 102 (cont) | |
|-----------------------|--------|----------------|--------|------------|--------------|-------------|---|
| LM End | 0.06 | Issue Type + | En | Location * | N/A | | |
| Category Supplemental | | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.5898 | 64° | 38.589864 | 0 |
| пеш | | | | -121.5051 | 28 ° | -121.505128 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49955 DS_ID:21559 EP_NO: 14527

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/19/2016 Paddle marker missing from WS--owner will need to work with CVFPB to determine if paddle marker on WS is necessary. (DWR UCIP - omagana)3/22/2016 Need to contact owner to determine condition of crossing and last inspection date. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 12.75-inch steel gas line through levee (right bank), uanble to confirm depth below the crown. Permit indicates the pipeline shall be buried with a minimum cover of 1 feet in the levee slopes and 2 feet through the levee crown. Line was directionally bored under the left bank levee and low water channel at a minimum cover of 44 feet and 21 feet, respectively. Paddle marker located approximately 150 feet from levee crown on landside (LS). (Permit No. 14527, 1987 - Southern Pacific Pipelines, Inc.) [Additional Reference(s): DWR Levee Log, 1993]

FS Date: 7/19/2016

| LM Start | 0.06 | Rating ** | М | Issue No. | 102 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.06 | Issue Type + | En | Location * | N/A |

Photo 2 of 3: UCIP_SP_2017_49955_33805.jpg



View of multiple markers indicating gas alignment.

Photo 3 of 3: UCIP_SP_2017_49955_33807.jpg



Underground service alert (USA) markings indicate 12 inch crossing through levee.

N : Not Inspected/Rated C : Corrected

+ Issue Type
Ma : Maintenance Deficiancy

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.08 | Rating ** | М | Issue No. | | 79 | |
|----------------------------------|-----------|--------------|------------------------|------------|----|---------------|--|
| LM End | 0.08 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | | |
| Item | Encroach | ments | | 38.58969 | o° | 38.589690° | |
| пеш | | | | | | -121.505106 ° | |
| DWR ID DWR_NA0005_01_s _ 2017_79 | | | | | | | |
| 0 10 1 | | | | | | | |

Comment Code

TR : Tree or limb

Inspector Comment

Tree limbs on waterside slope.



Fallen tree limbs on the waterside levee slope, looking toward the Sacramento River. Spring 2017.

| LM Start | 0.14 | Rating ** | М | Issue No. | | 103 |
|----------|--------------|----------------|------|------------------------|-----|-------------|
| LM End | 0.14 | Issue Type + | En | Location * | | WS |
| Cotogony | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | Category | | | Start | | End |
| ltom | DWR UC | IP Field Study | | 38.5887 | 68° | 38.588768 ° |
| Item | | -121.5048 | 91 ° | -121.504891 ° | | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41414 DS_ID:24882 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of

crossing. No permit found during desk study review.

FIELD_STRUCT_DESC: 42 inch water transmission main through

levee at unknown depth. Crossing installed in 1966.

FS Date: 3/6/2013

Photo 1 of 3: UCIP_SP_2017_41414_72622.jpg



View of levee crown and waterward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.14 | Rating ** | М | Issue No. | | 103 (cont) | |
|----------|----------|---------------|----|-------------|------------------------|-------------|--|
| LM End | 0.14 | Issue Type + | En | Location * | WS | | |
| Category | Suppleme | ipplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | P Field Study | | 38.588768 | 3° | 38.588768 | |
| пеш | | | | -121.50489° | ° | -121.504891 | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41414 DS_ID:24882 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of

crossing. No permit found during desk study review.

FIELD_STRUCT_DESC: 42 inch water transmission main through

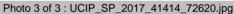
levee at unknown depth. Crossing installed in 1966.

FS Date: 3/6/2013

| LM Start | 0.14 | Rating ** | М | Issue No. | 103 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.14 | Issue Type + | En | Location * | WS |



Underground Service Alert (USA) markings indicating 42 inch line through levee.





View of alignment along levee.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.14 | Rating ** | М | Issue No. | | 104 |
|----------|----------|----------------|------------------------|------------|----|---------------|
| LM End | 0.14 | Issue Type + | En | Location * | WS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.58873 | 3° | 38.588738 |
| пеш | | | | -121.50489 | 1° | -121.504891 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41415 DS_ID:24883 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to confirm alignment and status of crossings. No permit found during desk study review. FIELD_STRUCT_DESC: ARV communication line and 3-inch STL

communication line on levee.

FS Date: 3/6/2013

| LM Start | 0.14 | Rating ** | М | Issue No. | 104 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.14 | Issue Type + | En | Location * | WS |



Underground Service Alert (USA) markers visible on levee crown.

Photo 2 of 2: UCIP_SP_2017_41415_72623.jpg



Overview of levee crown looking downstream.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.15 | Rating ** | U | Issue No. | | 105 |
|----------|----------|----------------|----|------------------------|-----|---------------|
| LM End | 0.15 | Issue Type + | En | Location * | WS | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | ategory | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.58863 | 6° | 38.588636 ° |
| пеш | | | | -121.50486 | 0 ° | -121.504860 ° |
| DWR ID | | | | | | · |

Comment Code

Inspector Comment

FS_ID:49956 DS_ID:24884 EP_NO: N/A Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: 07/19/2016 same as previous inspection. Need to contact owner to determine status of crossing. Unable to confirm alignment or depth through the levee crown. (DWR UCIP - omagana)10/17/2014 No markers found. Need to contact owner to determine status of crossing and to determine last inspection date. (DWR UCIP - omagana)

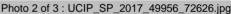
FIELD_STRUCT_DESC: 3-inch steel gas line though levee at unknown depth. Undergroudn alert service (USA) markings indicate this line is a

PG&E line visible in 2013. FS Date: 7/19/2016

| LM Start | 0.15 | Rating ** | U | Issue No. | 105 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.15 | Issue Type + | En | Location * | WS |



View of levee crown and alignment of PG&E line visible by yellow paint markings.





Underground Service Alert (USA) markings of PG&E line through levee, Photo 1 of 2.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.15 | Rating ** | U | Issue No. | | 105 (cont) | |
|----------|----------|---------------|----|------------------------|-----|---------------|--|
| LM End | 0.15 | Issue Type + | En | Location * | WS | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | P Field Study | | 38.58863 | 6° | 38.588636 ° | |
| пеш | | | , | | 0 ° | -121.504860 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49956 DS_ID:24884 EP_NO: N/A Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: 07/19/2016 same as previous inspection. Need to contact owner to determine status of crossing. Unable to confirm alignment or depth through the levee crown. (DWR UCIP omagana)10/17/2014 No markers found. Need to contact owner to determine status of crossing and to determine last inspection date. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 3-inch steel gas line though levee at unknown depth. Undergroudn alert service (USA) markings indicate this line is a

PG&E line visible in 2013. FS Date: 7/19/2016



Underground Service Alert (USA) markings of PG&E line through levee, Photo 2 of 2.

| LM Start | 0.16 | Rating ** | М | Issue No. | | 106 | | |
|--------------|----------|----------------|------------|------------------------|---------------|-------------|--|--|
| LM End | 0.16 | Issue Type + | En | Location * | WS | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.58850 | 0 ° | 38.588500 ° | | |
| Item | | | -121.50485 | 6° | -121.504856 ° | | | |
| DWR ID | | | | | | · | | |

Inspector Comment

Comment Code

FS_ID:41416 DS_ID:24885 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: No markers visible as per Title 23. Recommend having utility owner coordinate with Central Valley Flood Protection

Board (CVFPB).

FIELD_STRUCT_DESC: ATT communication line through levee at

unknown depth. FS Date: 3/6/2013

Photo 1 of 2: UCIP_SP_2017_41416_72629.jpg



Alignment of communication line through levee, Photo 1 of 2.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.16 | Rating ** | М | Issue No. | 106 (cont | | |
|----------|----------|---------------|----|------------------------|-----------|---------------|--|
| LM End | 0.16 | Issue Type + | En | Location * | WS | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | P Field Study | | 38.58850 | 0 ° | 38.588500° | |
| пеш | | | | -121.50485 | 6° | -121.504856 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41416 DS_ID:24885 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: No markers visible as per Title 23. Recommend having utility owner coordinate with Central Valley Flood Protection

Board (CVFPB).

FIELD_STRUCT_DESC: ATT communication line through levee at

unknown depth. FS Date: 3/6/2013



Alignment of communication line through levee, Photo 2 of 2.

| LM Start | 0.17 | Rating ** | М | Issue No. | | 107 | | |
|----------|--------------|----------------|----|------------|------------------------|-------------|---|--|
| LM End | 0.17 | Issue Type + | En | Location * | WS | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start E | | End | | |
| Item | DWR UC | IP Field Study | | 38.58842 | 27° | 38.588427 | 0 | |
| Item | | | | -121.5048 | 59° | -121.504859 | 0 | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:38707 DS_ID:24886

EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments:

FIELD_STRUCT_DESC: ATT communication line through levee.

FS Date: 3/6/2013

No Photos

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.22 | Rating ** | М | Issue No. | | 108 | | |
|----------|--------------|----------------|----|------------|------------------------|-------------|--|--|
| LM End | 0.22 | Issue Type + | En | Location * | WS | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.58761 | 5° | 38.587615 | | |
| пеш | | | | -121.50503 | 4 ° | -121.505034 | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:40848 DS_ID:24887 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Pump station appears non-functional. Owner will need to coordinate with DWR-Inspector and CVFPB to determine if

crossing meets Title 23 requirements.

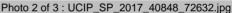
FIELD_STRUCT_DESC: 12 inch connected to 10 inch pipe through

levee at unknown depth. FS Date: 3/6/2013

| LM Start | 0.22 | Rating ** | М | Issue No. | 108 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.22 | Issue Type + | En | Location * | WS |



Pipe through levee visible next to building located on levee.





View of levee crown at crossing.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.22 | Rating ** | М | Issue No. | 108 (cont | | |
|----------|--------|----------------|------------------------|------------|-----------|-------------|---|
| LM End | 0.22 | Issue Type + | En | Location * | WS | | |
| Category | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.58761 | 5° | 38.587615 | 0 |
| Item | | | | -121.50503 | 4 ° | -121.505034 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:40848 DS_ID:24887 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Pump station appears non-functional. Owner will need to coordinate with DWR-Inspector and CVFPB to determine if crossing meets Title 23 requirements.

FIELD_STRUCT_DESC: 12 inch connected to 10 inch pipe through

levee at unknown depth. FS Date: 3/6/2013



View of building and additional concrete structures located on levee crown at waterward side.

| LM Start | 0.42 | Rating ** | M | Issue No. | | 109 | | |
|----------------------|------|--------------|----|------------------------|------|-------------|---|--|
| LM End | 0.42 | Issue Type + | En | Location * | WS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| DWR UCIP Field Study | | | | 38.5847 | 94° | 38.584794 | 0 | |
| item | | | | -121.5055 | 48 ° | -121.505548 | 0 | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41247 DS_ID:24889 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to confirm if crossing exists. Approximate alignment provided by the City of Sacramento. Need to confirm alignment and status of crossing.

FIELD_STRUCT_DESC: 10 inch pipe through levee. Record was obtained from Sacramento County approximate utility alignment. FS Date: 3/6/2013

Photo 1 of 1: UCIP_SP_2017_41247_72740.jpg



Alignment provided by City of Sacramento of 10 inch line--not found during field inspection.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.42 | Rating ** | М | Issue No. | | 110 | |
|-----------------------|---------|---------------|----|------------------------|-----|---------------|--|
| LM End | 0.42 | Issue Type + | En | Location * | | WS | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 38.58476 | 2° | 38.584762 ° | |
| item | | | | -121.50555 | 6 ° | -121.505556 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:20384 DS_ID:21561 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Only manhole was visible; need to determine condition of crossing; Will need to follow up with the City of Sacramento. FIELD_STRUCT_DESC: 18-inch-diameter storm drain through the levee, 5 feet below the crown. Concrete surge box on the waterward side of the retaining wall. Concrete box spillway.

FS Date: 3/6/2013

| LM Start | 0.42 | Rating ** | М | Issue No. | 110 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.42 | Issue Type + | En | Location * | WS |



View of levee crown downtown Sacramento--wide crown with railroad.

Photo 2 of 3: UCIP_SP_2017_20384_34409.jpg



View of manhole located at the edge of waterward.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.42 | Rating ** | М | Issue No. | | 110 (cont) | |
|----------|--------|----------------|----|------------------------|---------|---------------|--|
| LM End | 0.42 | Issue Type + | En | Location * | on * WS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.58476 | 2° | 38.584762 ° | |
| пеш | | | | -121.50555 | 3° | -121.505556 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:20384 DS_ID:21561 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Only manhole was visible; need to determine condition of crossing; Will need to follow up with the City of Sacramento. FIELD_STRUCT_DESC: 18-inch-diameter storm drain through the levee, 5 feet below the crown. Concrete surge box on the waterward side of the retaining wall. Concrete box spillway.

FS Date: 3/6/2013



View of landward side close to railroad museum.

| LM Start | 0.42 | Rating ** | M | Issue No. | | 111 | |
|----------|--------|----------------|------------------------|------------|-----|---------------|--|
| LM End | 0.42 | Issue Type + | En | Location * | WS | | |
| Category | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.58474 | 5° | 38.584745° | |
| пеш | | | | -121.50546 | 0 ° | -121.505460 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:38713 DS_ID:24892 EP_NO: N/A

Repair Type: Non-Urgent
Crossing Status: Indicator Found

UCIP Comments:
FIELD_STRUCT_DESC: unknown

FS Date: 3/6/2013

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.42 | Rating ** | М | Issue No. | | 112 | |
|----------|--------------|----------------|----|------------------------|----|--------------|--|
| LM End | 0.42 | Issue Type + | En | Location * | WS | | |
| Catagony | Supplemental | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.58473 | 9° | 38.584739° | |
| пеш | | | | -121.50548 | 3° | -121.505483° | |
| DWR ID | | | | | | · | |

Comment Code

Inspector Comment

FS_ID:38712 DS_ID:24891 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: unknown crossing

FS Date: 3/6/2013

| LM Start | 0.42 | Rating ** | М | Issue No. | | 113 | |
|----------|---------|------------------------|----|-------------|-----|-----------|---|
| LM End | 0.42 | Issue Type + | En | Location * | | WS | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 38.5847 | 67° | 38.584767 | 0 |
| пеш | | -121.505700 ° | | -121.505700 | 0 | | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41417 DS_ID:24890 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need additional information about crossing--depth of

pipe, owner, status, and permit.

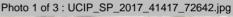
FIELD_STRUCT_DESC: Submarine cable from the bed of the

Sacramento River through and along the natural west levee of the river at a depth of 2 feet to a point in the town of Broderick, opposite a point approximately 434 feet downstream from the "I" Street Bridge,

Sacramento. (Permit No. 881, 1942)

FS Date: 3/6/2013

No Photos





PacBell manhole located on waterward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.42 | Rating ** | М | Issue No. | | 113 (cont) | |
|----------|------------------------|----------------|----|------------|-------|-------------|---|
| LM End | 0.42 | Issue Type + | En | Location * | n* WS | | |
| Catagony | GPS Latitude/Longitude | | | | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | | 38.5847 | 67° | 38.584767 | 0 |
| пеш | item | | | | 00° | -121.505700 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41417 DS_ID:24890 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need additional information about crossing--depth of

pipe, owner, status, and permit.

FIELD_STRUCT_DESC: Submarine cable from the bed of the Sacramento River through and along the natural west levee of the river at a depth of 2 feet to a point in the town of Broderick, opposite a point approximately 434 feet downstream from the "I" Street Bridge,

Sacramento. (Permit No. 881, 1942)

FS Date: 3/6/2013

| LM Start | 0.42 | Rating ** | М | Issue No. | 113 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.42 | Issue Type + | En | Location * | WS |



Manholes located along levee--waterward side.

Photo 3 of 3: UCIP_SP_2017_41417_72640.jpg



View of landward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.49 | Rating ** | М | Issue No. | | 114 |
|----------|----------|------------------------|-------------|------------|---------------|-----------|
| LM End | 0.49 | Issue Type + | En | Location * | | WS |
| Catagony | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UC | IP Field Study | | 38.58385 | 3° | 38.583853 |
| пеш | | | -121.50606° | ۱° | -121.506061 ° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:38715 DS_ID:24893 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found **UCIP Comments:**

FIELD STRUCT DESC: unknown

0.50

0.50 Supplemental

Rating **

Issue Type +

DWR UCIP Field Study

FS Date: 3/6/2013

LM Start

LM End

Category

Item

DWR ID

| | Photo |
|---|-------|
| / | |
| • | |

Comment Code

Μ

Issue No.

Location *

Start

38.583693°

-121.505909 °

115

WS

End

38.583693 °

-121.505909

GPS Latitude/Longitude

Inspector Comment

FS_ID:41418 DS_ID:24894 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to confirm status of crossing and alignment

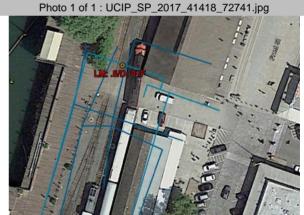
through levee. Unable to find permit during review.

FIELD_STRUCT_DESC: 8 inch pipe through levee and along

waterward side for about 800 feet. Crosses levee again at 38.581544, -

121.506688. FS Date: 3/6/2013

No Photos



Aproximate alignment provided by City of Sacramento -- unable to confirm if crossing is active.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.57 | Rating ** | М | Issue No. | | 116 |
|----------|----------|------------------------|-------------|------------|-----|---------------|
| LM End | 0.57 | Issue Type + | En Location | | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UC | IP Field Study | | 38.58270 | 00° | 38.582700 ° |
| пеш | | | | -121.50626 | 66° | -121.506266 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41419 DS_ID:24895 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to confirm if crossing is still present. No signs

visible during site visit. No photos available.

FIELD_STRUCT_DESC: 10 inch line through levee. Record found in

Sacramento County GIS records.

FS Date: 3/6/2013



Approximate alignment provided by the City of Sacramento--unable to confirm crossing in field.

| LM Start | 0.57 | Rating ** | М | Issue No. | | 117 |
|----------|--------|------------------------|----|------------|-----|---------------|
| LM End | 0.57 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | 38.58268 | 9° | 38.582689° | | |
| item | | | | -121.50641 | 9 ° | -121.506419 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41260 DS_ID:24896 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to determine if crossing is active--need to contact owner to determine status and additional details of crossing.

FIELD_STRUCT_DESC: Conduit group through floodwall.

FS Date: 3/6/2013



Conduit through floodwall.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.59 | Rating ** | M | Issue No. | | 118 |
|----------|----------|------------------------|----|------------|------|---------------|
| LM End | 0.59 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UC | IP Field Study | | 38.58248 | 32 ° | 38.582482 ° |
| пеш | | | | -121.50634 | 46 ° | -121.506346 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41263 DS_ID:24897 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner. Need to determine permit

issued for crossing.

FIELD_STRUCT_DESC: 8 -10 inch pipe through levee.

FS Date: 3/6/2013



Pipe through floodwall.

| LM Start | 0.61 | Rating ** | М | Issue No. | | 119 |
|----------|----------|------------------------|----|------------|-----|---------------|
| LM End | 0.61 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Category | Category | | | | | End |
| Item | DWR UCI | IP Field Study | | 38.5821 | 67° | 38.582167 ° |
| item | | | | -121.5065 | 37° | -121.506537 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41438 DS_ID:24898 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to determine if crossing is active--need to contact owner to determine status and additional details of crossing.

FIELD_STRUCT_DESC: Sewer line through levee.

FS Date: 3/6/2013



View of crossing visible from waterward side looking at floodwall.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.64 | Rating ** | М | Issue No. | | 120 |
|----------|----------|----------------|-------|--------------|------|---------------|
| LM End | 0.64 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS La | titud | le/Longitude | | |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.58169 | 95 ° | 38.581695 ° |
| пеш | | | | -121.50663 | 35 ° | -121.506635 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41420 DS_ID:24899 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine permit issued for

crossing.

FIELD_STRUCT_DESC: Group of conduits. Start 38.58169451, -

121.5066352 End 38.581555, -121.506688

FS Date: 3/6/2013



View of conduits through floodwall visible from waterward side.

| LM Start | 0.67 | Rating ** | М | Issue No. | | 121 |
|----------|----------|------------------------|----|------------|-----|---------------|
| LM End | 0.67 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Calegory | | | Start | | End |
| Item | DWR UC | P Field Study | | 38.58133 | 2 ° | 38.581332° |
| пеш | | | | -121.50685 | 3° | -121.506853 ° |
| DWR ID | | | | | | · |

Inspector Comment

Comment Code

FS_ID:41266 DS_ID:24900 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to confirm if crossing goes through levee. Need to contact owner to determine alignment for crossing.

FIELD_STRUCT_DESC: Fire hydrant visible on levee crown located in

downtown Sacramento. FS Date: 3/6/2013

Photo 1 of 1: UCIP_SP_2017_41266_72747.jpg 03/03/2013 12:20

Fire hydrant visible on levee crown.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.68 | Rating ** | М | Issue No. | | 122 |
|----------|------------------------|----------------|----|------------|----|--------------|
| LM End | 0.68 | Issue Type + | En | Location * | | WS |
| Category | GPS Latitude/Longitude | | | | | |
| Calegory | alegory | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.58119 | 7° | 38.581197° |
| пеш | | | | -121.50681 | 9° | -121.506819° |
| DWR ID | | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:38722 DS_ID:24901 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: water line penetration

FS Date: 3/6/2013

| LM Start | 0.68 | Rating ** | М | Issue No. | | 123 | |
|---------------------------|----------------------|-----------|------------|-----------|-------|-------------|---|
| LM End | 0.68 Issue Type + En | | Location * | * WS | | | |
| Category Supplemental | | | | GPS La | titud | e/Longitude | |
| | | | | Start | | End | |
| ltem DWR UCIP Field Study | | | | 38.58113 | 31 ° | 38.581131 | 0 |
| | | | | -121.5068 | 19° | -121.506819 | 0 |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

No Photos

Inspector Comment

FS_ID:38723 DS_ID:24902 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: line penetration

FS Date: 3/6/2013

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.71 | Rating ** | М | Issue No. | | 124 |
|----------|------------------------|----------------|----|------------|----|-------------|
| LM End | 0.71 | Issue Type + | En | Location * | | WS |
| Category | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.58074 | 3° | 38.580743 |
| Item | | | | -121.50698 | 3° | -121.506986 |
| DWR ID | | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:38766 DS_ID:24903 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine type of crossing

and status of crossing.

FIELD_STRUCT_DESC: Crossing visible through floodwall visible on

waterward side. FS Date: 3/6/2013

| LM Start | 0.73 | Rating ** | М | Issue No. | | 125 | |
|--------------|----------------------|--------------|----|------------|--------|--------------|--|
| LM End | 0.73 | Issue Type + | En | Location * | WS | | |
| Category | Suppleme | ental | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UCIP Field Study | | | 38.5804 | 72 ° | 38.580472 ° | |
| nem | | | | -121.5071 | 47 ° | -121.507147° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

No Photos

Inspector Comment

FS_ID:38726 DS_ID:24904 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: electrical conduit box

FS Date: 3/6/2013

A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.74 | Rating ** | М | Issue No. | | 126 |
|----------|----------|----------------|----|------------|-------|---------------|
| LM End | 0.74 | Issue Type + | En | Location * | | WS |
| Category | Suppleme | ental | | GPS La | titud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.5804 | 13° | 38.580413 ° |
| пеш | | | | -121.5071 | 66° | -121.507166 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41421 DS_ID:24905 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status and

permit number for crossing.

FIELD_STRUCT_DESC: Corrugated metal drainage pipe through

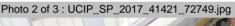
floodwall visible on waterward side.

FS Date: 3/6/2013

| LM Start | 0.74 | Rating ** | М | Issue No. | 126 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.74 | Issue Type + | En | Location * | WS |



View of waterward side.





Pipe visible on waterward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.74 | Rating ** | М | Issue No. | | 126 (cont) |
|----------|----------|----------------|---------|------------|-------------|---------------|
| LM End | 0.74 | Issue Type + | En | Location * | | WS |
| Category | Suppleme | ental | GPS Lat | tud | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.58041 | 3° | 38.580413 ° |
| пеш | | | | -121.50716 | 3° | -121.507166 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41421 DS_ID:24905 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status and

permit number for crossing.

FIELD_STRUCT_DESC: Corrugated metal drainage pipe through

floodwall visible on waterward side.

FS Date: 3/6/2013



View of general area immediately downstream from crossing.

| LM Start | 0.79 | Rating ** | M | Issue No. | | 127 | |
|----------|----------|---------------|----|------------|--------|-------------|---|
| LM End | 0.79 | Issue Type + | En | Location * | | WS | |
| Category | Suppleme | ental | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | P Field Study | | 38.5796 | 61 ° | 38.579661 | 0 |
| пеш | | | | -121.5074 | 80 ° | -121.507480 | 0 |
| DWR ID | | | | | | | |
| | | 0 | | 1. | | | |

Comment Code

Inspector Comment

FS_ID:38728 DS_ID:24906 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: 3 inch conduit

FS Date: 3/6/2013

No Photos

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.79 | Rating ** | М | Issue No. | | 128 |
|----------|----------|-----------------|---------|------------|-------------|-------------|
| LM End | 0.79 | Issue Type + En | | Location * | | WS |
| Category | Suppleme | ental | GPS Lat | tud | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.57959 | 3° | 38.579598 |
| Item | | | | -121.50736 | 3° | -121.507368 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:38729 DS_ID:24907 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: backflow line

FS Date: 3/6/2013

| LM Start | 0.81 | Rating ** | М | Issue No. | | 129 | |
|----------|----------|---------------|----|------------|------------------------|---------------|--|
| LM End | 0.81 | Issue Type + | En | Location * | | WS | |
| Category | Suppleme | plemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 38.5793 | 53 ° | 38.579353 ° | |
| пеш | | | | -121.5075 | 60 ° | -121.507560 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41422 DS_ID:24908 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status, purpose

for lines, and permit number.

FIELD_STRUCT_DESC: Cluster of conduits through floodwall visible

from waterward side. FS Date: 3/6/2013 No Photos



View of levee just downstream from crossings.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 0.81 | Rating ** | М | Issue No. | | 129 (cont) |
|----------|----------|-----------------|----------|-------------|-------------|-------------|
| LM End | 0.81 | Issue Type + En | | Location * | Location * | |
| Category | Suppleme | ental | GPS Lati | tud | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.57935 | 3° | 38.579353 |
| пеш | | | | -121.507560 | ° | -121.507560 |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41422 DS_ID:24908 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status, purpose

for lines, and permit number.

FIELD_STRUCT_DESC: Cluster of conduits through floodwall visible

from waterward side. FS Date: 3/6/2013

| LM Start | 0.81 | Rating ** | М | Issue No. | 129 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.81 | Issue Type + | En | Location * | WS |





Conduits through floodwayll.

Photo 3 of 3: UCIP_SP_2017_41422_72752.jpg



View of landward side.

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

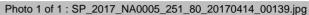
| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.16 | Rating ** | М | Issue No. | | 80 |
|----------|----------------------------------|------------------------|-----------|------------|-------------|-----------|
| LM End | 1.16 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | Animal Co | ontrol | | 38.57479 | 99° | 38.574799 |
| пеш | | | -121.5101 | 70° | -121.510170 | |
| DWR ID | DWR ID DWR_NA0005_01_s _ 2017_80 | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment





Multiple burrow holes on waterside levee slope. Spring 2017.

| LM Start | 1.16 | Rating ** | М | Issue No. | | 13 | |
|-------------------|-------------------------|--------------|---------|------------------------|------------|---------------|--|
| LM End | 1.69 | Issue Type + | Ma | Location * | WS | | |
| Catagony | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Trim / Thin Trees | | | 38.5747 | 80° | 38.568757° | | |
| Item | | | | -121.5101 | 91 ° | -121.515930 ° | |
| DWR ID | DWR NA0005 01 f 2012 13 | | | | | | |

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

| LM Start | 1.16 | Rating ** | М | Issue No. | 13 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 1.69 | Issue Type + | Ma | Location * | WS |

Photo 1 of 2: SP_2017_NA0005_251_13_20170320_00010.jpg



Monitor trees and woody vegetation along the rivers edge looking downstream. Fall 2015.

Photo 2 of 2 : SP_2017_NA0005_251_13_20170320_00011.jpg



Monitor the trees and woody vegetation along the rivers edge. Fall 2013

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.18 | Rating ** | М | Issue No. | | 89 | |
|--------------------------|---------------|---------------------------|-------------|------------------------|------|---------------|--|
| LM End | 1.70 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | | ° 08 | 38.568512° | |
| item | | | -121.510396 | | | -121.516020 ° | |
| DWR ID | DWR_NA0 | DWR_NA0005_01_s _ 2017_89 | | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contre easements | | rass and wee | ds on th | e levee slop | pes | and | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Large grass blocking visibility on waterside levee slope. Spring 2017.

| LM Start | 1.19 Rating ** M | | Issue No. | | 83 | | |
|----------|---------------------------|-------------------|-----------|------------------------|-----|--------------|---|
| LM End | 1.19 | Issue Type + | Ма | Location * | | WS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | Trim / Thin Trees | | | 04° | 38.574404 | 0 |
| item | | | | -121.510542 ° | | -121.510542° | |
| DWR ID | DWR_NA0005_01_s _ 2017_83 | | | | | | |

Comment Code

T1 : Trim trees to at least five feet above ground level.

Inspector Comment



Trim and thin trees on waterside levee slope. Spring 2017.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.24 | Rating ** | М | Issue No. | | 130 | | |
|-----------------------|--------|----------------|----|------------------------|------|---------------|--|--|
| LM End | 1.24 | Issue Type + | En | Location * | | WS | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.57390 | 11 ° | 38.573901 ° | | |
| пеш | | | | -121.51102 | 5 ° | -121.511025 ° | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41425 DS_ID:21565 EP_NO: 5140

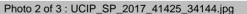
Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to determine more details pertaining to crossing, coordinate with City of Sacramento. Is crossing active? FIELD_STRUCT_DESC: 30-inch diameter condensing water pipe sleeved through 40-inch diameter pipe 5 feet below the crown, annular space grouted. Anchor blocks on both ends, concrete pipes under pads over pipe under railroad. Cap on the waterward end. A 1.5 foot thick by 8 foot high by 8 foot wide reinforced concrete headwall supported on a 2 foot thick by 5.5 foot wide by 12 foot long concrete footing. An 8 foot high by 64 foot wide apron constructed around the waterward end of the pipe at the wateward shoulder of the levee. (Permit No. 5140, State of California-Department of General Services-1967) 18-inch temporary diameter welded steel pipe sleeved through existing 30 inch used to convey water from construction site. (Permit No. 5745-1967) FS Date: 3/6/2013

| LM Start | 1.24 | Rating ** | М | Issue No. | 130 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.24 | Issue Type + | En | Location * | WS |



View of railroad and bike path located on levee crown--wide levee.





Headwall with 1 crossing capped off.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 11.24 | | Issue No. | | 130 (cont) | | | |
|----------|----------------------|--------------|-----------|------------------------|------------|-------------|---|--|
| LM End | 1.24 | Issue Type + | En | Location * | WS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UCIP Field Study | | | 38.5739 | 01° | 38.573901 | 0 | |
| пеш | | | | -121.5110 | 25 ° | -121.511025 | 0 | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41425 DS_ID:21565 EP_NO: 5140

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to determine more details pertaining to crossing, coordinate with City of Sacramento. Is crossing active?
FIELD_STRUCT_DESC: 30-inch diameter condensing water pipe sleeved through 40-inch diameter pipe 5 feet below the crown, annular space grouted. Anchor blocks on both ends, concrete pipes under pads over pipe under railroad. Cap on the waterward end. A 1.5 foot thick by 8 foot high by 8 foot wide reinforced concrete headwall supported on a 2 foot thick by 5.5 foot wide by 12 foot long concrete footing. An 8 foot high by 64 foot wide apron constructed around the waterward end of the pipe at the wateward shoulder of the levee. (Permit No. 5140, State of California-Department of General Services-1967) 18-inch temporary diameter welded steel pipe sleeved through existing 30 inch used to convey water from construction site. (Permit No. 5745-1967) FS Date: 3/6/2013

Photo 3 of 3 : UCIP_SP_2017_41425_34143.jpg



Metal plate used to cap off pipe.

| LM Start | 1.25 | Rating ** | М | Issue No. | 87 | | | |
|------------------------|-----------|----------------|------|------------------------|------|-------------|---|--|
| LM End | 1.25 | Issue Type + | Ma | Location * | WS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Slope Sta | bility | | 38.5737 | 91 ° | 38.573791 | 0 | |
| Item | | | | -121.5111 | 61 ° | -121.511161 | 0 | |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 7_87 | | | | | |

Comment Code

S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comment

Footpath on waterside levee slope. Heavy traffic due to homeless camp at retaining wall.

Photo 1 of 1: SP_2017_NA0005_251_87_20170414_00142.jpg



Foot path digging into waterside levee slope. Spring 2017.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.25 | Rating ** | С | Issue No. | | 75 | | | |
|----------------------------------|------------------------|--------------|------------|------------|------------------------|------------|--|--|--|
| LM End | 1.25 | Issue Type + | Ма | Location * | | WS | | | |
| Catagony | Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End | | | |
| Item | Animal Control | | | 38.57370 |)4 ° | 38.573704° | | | |
| item | | | -121.51121 | 9° | -121.511219° | | | | |
| DWR ID DWR_NA0005_01_f _ 2016_75 | | | | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

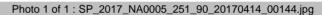
| LM Start | 1.27 | Rating ** | М | Issue No. | | 90 |
|----------|-----------------------------------|-----------------------|-------|------------|-------------|--------------|
| LM End | 1.27 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen Levee GPS Latitude/Longit | | | | e/Longitude | |
| Calegory | | | Start | | End | |
| Item | Erosion / | Erosion / Bank Caving | | | 55 ° | 38.573555° |
| пеш | item | | | | 90 ° | -121.511390° |
| DWR ID | DWR NAO | 005 01 s 201 | 7 90 | | | |

Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment

Sloughing site on waterside levee slope from January high water event. City of Sacramento placed envelope to prevent further erosion from occuring. No Photos





Sloughing site on waterside levee slope from January high water event. Sloughing on waterside levee slope staked during January high water event. City of Sacramento placed envelope to prevent further erosion from occuring. Spring 2017.

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

+ Issue Type

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.29 | Rating ** | М | Issue No. | | 76 | | |
|---|----------------|--------------|----------|------------|--------|--------------|--|--|
| LM End | 1.29 | Issue Type + | Ма | Location * | | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Animal Control | | | 38.5732 | 40° | 38.573240° | | |
| пеш | em | | | | °07 | -121.511707° | | |
| DWR ID DWR_NA0005_01_s _ 2017_76 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Photo 1 of 2 : SP_2017_NA0005_251 | _76_20170414_00145.jpg |
|--|--|
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| | TO MAKE THE |
| | 1.47 |
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| | |
| | 03/29/2017 |
| | 372372011 |
| | |

Rodent hole on waterside levee slope, looking towards Sacramento River. Spring 2017.

LM Start 1.29 Rating ** M Issue No. 76 (cont) LM End 1.29 Issue Type + Ma Location * WS

Photo 2 of 2 : SP_2017_NA0005_251_76_20170320_00015.jpg



Rodent hole backfilled with natural soil on waterward side of the levee. Fall 2016 inspection.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.31 | Rating ** | М | Issue No. | | 1 | |
|---------------------------------|----------------------------|--------------|----|------------------------|------|---------------|--|
| LM End | 1.39 | Issue Type + | Ма | Location * | | WS | |
| Catagory | Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | 2015 USACE Erosion Survey, | | | 38.5731 | 69° | 38.572277 ° | |
| пеш | DRAFT | | | -121.5119 | 98 ° | -121.513063 ° | |
| DWR ID DWR_NA0005_01_s _ 2016_1 | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

2008 - Oversized levee, should be repaired under maintenance. 2009 - Shallow slumps at the mid bank. 2010 - Some minor erosion at the toe, likely from wave wash. Some new shallow slumps. 2011 - One new tree has fallen. 2013 - Erosion continues on the slope surface, site extended upstream. 2015: No observed changes. [2015 Site ID: SAC_58-5_L]

| LM Start | 1.31 | Rating ** | М | Issue No. | 1 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 1.39 | Issue Type + | Ma | Location * | WS |

Photo 1 of 2 : SP_2017_NA0005_251_1_20170320_00001.jpg



USACE 2013 Photo #1

Photo 2 of 2: SP_2017_NA0005_251_1_20170320_00002.jpg



USACE 2013 Photo #2

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.41 | Rating ** | М | Issue No. | | 131 | | |
|----------|---------------------------|----------------------|-------------|------------|------------------------|-------------|--|--|
| LM End | 1.41 | Issue Type + | En Location | | | WS | | |
| Category | Supplemental Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | | |
| Item | DWR UC | OWR UCIP Field Study | | | 9° | 38.572019 | | |
| пеш | | | | -121.51308 | 2 ° | -121.513082 | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49767 DS_ID:21580 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward and landward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 1 of 3: 6-inch steel drainage pipe through the levee, 8 feet below the crown. Gate valves located on the waterside (WS) slope. Manhole located on landside (LS) berm.

FS Date: 3/6/2013

| LM Start | 1.41 | Rating ** | М | Issue No. | 131 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.41 | Issue Type + | En | Location * | WS |

Photo 1 of 2: UCIP_SP_2017_49767_34067.jpg



View of landward side where crossing should be running through.

Photo 2 of 2: UCIP_SP_2017_49767_34066.jpg



View of pipe and gate valve located on waterward slope.

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.41 | Rating ** | М | Issue No. | | 132 | |
|----------------------|--------------|--------------|------------------------|-------------------------|-----|-------------|--|
| LM End | 1.41 | Issue Type + | En | Location * | WS | | |
| Category | Supplemental | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | |
| DWR UCIP Field Study | | 38.572018 | 3° | 38.572018 | | | |
| пеш | | | | -121.51308 ⁻ | 1° | -121.513081 | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49957 DS_ID:21969 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/19/2016 Crossing has been re-classified from Urgent to Non-Urgent leak has been repaired. Need to coordinate with owner to determine alignment of crossing and depth through the levee. (DWR UCIP - omagana)10/17/2014 Subsidence visible on landward side--DWR inspector was notified during field visit. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward and landward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 2 of 3: 72-inch concrete sewer line through the levee at low elevation. Slide gate inside concrete well located on the waterside (WS) slope. Manhole located on landside (LS) berm. Multiple manholes are located on LS berm. [Additional Reference(s): DWR Levee Log, 1993]

FS Date: 7/19/2016

| LM Start | 1.41 | Rating ** | М | Issue No. | 132 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.41 | Issue Type + | En | Location * | WS |



View of 6 inch pipe and shut-off valve located on waterward slope.

Photo 2 of 3: UCIP_SP_2017_49957_34072.jpg



View of landward side--tall grass along slope limit inspection.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.41 | Rating ** | М | Issue No. | | 132 (cont) | |
|----------|--------------|----------------|------------|------------------------|---------------|------------|--|
| LM End | 1.41 | Issue Type + | En | Location * | | WS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | | 38.57201 | 8 ° | 38.572018° | |
| пеш | | | -121.51308 | 1 ° | -121.513081 ° | | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49957 DS_ID:21969 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/19/2016 Crossing has been re-classified from Urgent to Non-Urgent leak has been repaired. Need to coordinate with owner to determine alignment of crossing and depth through the levee. (DWR UCIP - omagana)10/17/2014 Subsidence visible on landward side--DWR inspector was notified during field visit. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the waterward and landward slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 2 of 3: 72-inch concrete sewer line through the levee at low elevation. Slide gate inside concrete well located on the waterside (WS) slope. Manhole located on landside (LS) berm. Multiple manholes are located on LS berm. [Additional Reference(s): DWR Levee Log, 1993]

FS Date: 7/19/2016

Photo 3 of 3: UCIP_SP_2017_49957_75769.jpg



View of WS--gate inside concrete structure.

| LM Start | 1.41 | Rating ** | М | Issue No. | | 133 | |
|----------|-----------------------|----------------|----|------------|------------------------|-------------|---|
| LM End | 1.41 | Issue Type + | En | Location * | WS | | |
| Category | Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.5719 | 76° | 38.571976 | 0 |
| item | | | | -121.5130 | 60° | -121.513060 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49766 DS_ID:21968 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to coordinate with City of Sacramento to determine if crossing is active. Urgent was issued for this crossing due to the subsidence evident on landward berm.

FIELD_STRUCT_DESC: 3 of 3: 8-inch cast iron pipe through levee, 8 feet below the crown.

FS Date: 3/6/2013

No Photos

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.43 | Rating ** | М | Issue No. | | 134 |
|----------|----------|----------------|------------|------------|--------------|-------------|
| LM End | 1.43 | Issue Type + | En | Location * | | WS |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.57179 | 0 ° | 38.571790° |
| item | | | -121.51332 | 3° | -121.513323° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:49778 DS_ID:22483 EP_NO: 12196

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Vault located on levee crown (bike path) and siphon breaker located on waterward shoulder. Coordinate with City of Sacramento to determine the condition of this crossing and last inspection.

FIELD_STRUCT_DESC: [Pioneer Outfall] 1 of 2: 42-inch reinforced concrete water pipe through levee, approximately 10 feet below crown. Crossing is a wash water intake pipe used to clean out the larger pipe. Line extends approximately 145 feet from the intake to the outfall valve structure located on the waterside (WS) shoulder of the levee. Pipe is skewed approximately 12 degrees upstream. Water Intake structure has a screen located on the WS intake. WS slope is armored by rock slope protection. Rock slope protection perimeter exists at river intake. Stairway is located on the landside (LS). (42-inch pipe was installed under Permit No. 12196, 1981 - Sacramento Regional County Sanitation District; pipe was relined under Permit No. 16611, 1996 - City of Sacramento, Department of Utilities)

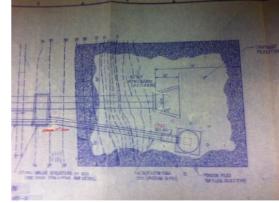
FS Date: 3/6/2013

| LM Start | 1.43 | Rating ** | М | Issue No. | 134 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.43 | Issue Type + | En | Location * | WS |

Photo 1 of 3: UCIP_SP_2017_49778_34024.jpg

DWG showing 42-inch and 120-inch pipes through levee and connection to outfall valve structure.

Photo 2 of 3: UCIP_SP_2017_49778_34027.jpg



Rip rap protection around outfall structure for 42-inch and 120-inch pipes.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.43 | Rating ** | М | Issue No. | | 134 (cont) | | |
|----------|----------|----------------|------------|------------|------------------------|------------|--|--|
| LM End | 1.43 | Issue Type + | En | Location * | | WS | | |
| Category | Suppleme | upplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.57179 | o° | 38.571790 | | |
| пеш | | | -121.51332 | 3° | -121.513323 | | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:49778 DS_ID:22483 EP_NO: 12196

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Vault located on levee crown (bike path) and siphon breaker located on waterward shoulder. Coordinate with City of Sacramento to determine the condition of this crossing and last inspection.

FIELD_STRUCT_DESC: [Pioneer Outfall] 1 of 2: 42-inch reinforced concrete water pipe through levee, approximately 10 feet below crown. Crossing is a wash water intake pipe used to clean out the larger pipe. Line extends approximately 145 feet from the intake to the outfall valve structure located on the waterside (WS) shoulder of the levee. Pipe is skewed approximately 12 degrees upstream. Water Intake structure has a screen located on the WS intake. WS slope is armored by rock slope protection. Rock slope protection perimeter exists at river intake. Stairway is located on the landside (LS). (42-inch pipe was installed under Permit No. 12196, 1981 - Sacramento Regional County Sanitation District; pipe was relined under Permit No. 16611, 1996 - City of Sacramento, Department of Utilities)

FS Date: 3/6/2013

Photo 3 of 3 : UCIP_SP_2017_49778_34025.jpg



Walkway present on waterward shoulder.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.43 | Rating ** | М | Issue No. | Issue No. | |
|----------|--------|------------------------|------------|------------|--------------|------------|
| LM End | 1.43 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.57177 | 6° | 38.571776° |
| пеш | | | -121.51336 | 4 ° | -121.513364° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:49958 DS_ID:21569 EP_NO: 12196

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/19/2016 Leak was repaired. Leak was caused by failed gasket. Sink hole present on LS was pressure grouted. (DWR UCIP - omagana)10/17/2014 Check with City of Sacramento to determine last inspection and condition of crossing. Vegetation on waterward and landward slope makes it difficult to inspect and identify any potential leaks visible from surface. (DWR UCIP - omagana) FIELD_STRUCT_DESC: [Pioneer Outfall] 2 of 2: 120-inch reinforced concrete outfall pipe through the levee, 3 feet below the crown. Pipe extends approximately 117 feet from the discharge point to a reinforced concrete outfall valve structure located on the waterside (WS) shoulder. WS slope is armored by rock slope protection. Rock slope protection perimeter exists at outlet. (120-inch pipe installed under Permit No. 12196, 1977 - Sacramento Regional County Sanitation District) [Additional Reference(s): DWR Levee Log, 1993] FS Date: 7/19/2016

| LM Start | 1.43 | Rating ** | М | Issue No. | 135 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.43 | Issue Type + | En | Location * | WS |

Photo 1 of 3: UCIP_SP_2017_49958_34051.jpg



View of levee crown--outlet valve structure located along bike path and siphon breaker on waterward shoulder.

Photo 2 of 3: UCIP_SP_2017_49958_34050.jpg



View of waterward side--outlet submerged.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.43 | Rating ** | М | Issue No. | | 135 (cont) |
|----------|----------|----------------|------------|------------|---------------|-------------|
| LM End | 1.43 | Issue Type + | En | Location * | Location * | |
| Category | Suppleme | ental | | GPS Lat | itud | e/Longitude |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.57177 | 6° | 38.571776 ° |
| item | | | -121.51336 | 4 ° | -121.513364 ° | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:49958 DS_ID:21569 EP_NO: 12196

FS Date: 7/19/2016

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/19/2016 Leak was repaired. Leak was caused by failed gasket. Sink hole present on LS was pressure grouted. (DWR UCIP - omagana)10/17/2014 Check with City of Sacramento to determine last inspection and condition of crossing. Vegetation on waterward and landward slope makes it difficult to inspect and identify any potential leaks visible from surface. (DWR UCIP - omagana) FIELD_STRUCT_DESC: [Pioneer Outfall] 2 of 2: 120-inch reinforced concrete outfall pipe through the levee, 3 feet below the crown. Pipe extends approximately 117 feet from the discharge point to a reinforced concrete outfall valve structure located on the waterside (WS) shoulder. WS slope is armored by rock slope protection. Rock slope protection perimeter exists at outlet. (120-inch pipe installed under Permit No. 12196, 1977 - Sacramento Regional County Sanitation District) [Additional Reference(s): DWR Levee Log, 1993]

Photo 3 of 3: UCIP_SP_2017_49958_34049.jpg

Tall grass along pipe alignment--limited inspection.

| LM Start | 1.46 | Rating ** | M | Issue No. | | 88 | |
|----------|---------------|----------------|------|------------------------|------------------------|---------------|--|
| LM End | 1.46 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | |
| Category | Category | | | Start | | End | |
| Item | Erosion / | Bank Caving | | 38.57140 | 62° | 38.571462 ° | |
| пеш | | | | -121.5138 ⁻ | 10° | -121.513810 ° | |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 7_88 | | | | |

Comment Code

E1: Note and monitor erosion site.

Inspector Comment

Sink hole on waterside levee slope near crown.

Photo 1 of 1: SP_2017_NA0005_251_88_20170414_00143.jpg



Sink hole on waterside levee slope near crown. Spring 2017.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.59 | Rating ** | М | Issue No. | | 136 | |
|----------------------|------------------------|--------------|----|------------|------|-------------|---|
| LM End | 1.59 | Issue Type + | En | Location * | | WS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | |
| DWR UCIP Field Study | | | | 38.5701 | 16° | 38.570116 | 0 |
| пеш | | | | -121.5153 | 52 ° | -121.515352 | 0 |
| DWR ID | | | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:38733 DS_ID:21610 EP_NO: 6627

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD STRUCT DESC: 34-inch steel dischage pipe through levee approximately 3 feet below crown. (Permit No. 6627, C. K. Moseman

Construction Co.) FS Date: 3/6/2013

| LM Start | 1.59 | Rating ** | М | Issue No. | | 137 |
|----------|--------|------------------------|----|------------|------|---------------|
| LM End | 1.59 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End |
| Item | DWR UC | P Field Study | | 38.5700 | 75° | 38.570075° |
| item | | | | -121.5154 | 02 ° | -121.515402 ° |
| DWR ID | | | | | | · |

Inspector Comment

Comment Code

FS_ID:32883 DS_ID:21558 EP_NO: 2371

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to coordinate with PG&E to clarify all appurtenances associated with crosssing. Need maintenance records

for this crossing (last inspection).

FIELD_STRUCT_DESC: 12-inch pipe through the levee, 5.0 feet below the crown. Gas pipeline sign on the waterward slope and rectangular concrete box on the waterward berm. (Permit No. 2371-PG&E, 1959). FS Date: 3/6/2013



PG&E warning gas line crossing--waterward side view.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Issue Type Ma: Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

FINAL DATA

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.59 | Rating ** | М | Issue No. | | 137 (cont) |
|----------|------------------------|----------------|------------|------------|-------------|------------|
| LM End | 1.59 | Issue Type + | En | Location * | Location * | |
| Category | GPS Latitude/Longitude | | | | | |
| Calegory | egory | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.57007 | 5° | 38.570075 |
| пеш | | | -121.51540 | 2° | -121.515402 | |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:32883 DS_ID:21558 EP_NO: 2371

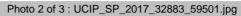
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to coordinate with PG&E to clarify all appurtenances associated with crosssing. Need maintenance records for this crossing (last inspection).

FIELD_STRUCT_DESC: 12-inch pipe through the levee, 5.0 feet below the crown. Gas pipeline sign on the waterward slope and rectangular concrete box on the waterward berm. (Permit No. 2371-PG&E, 1959).

FS Date: 3/6/2013

| LM Start | 1.59 | Rating ** | М | Issue No. | 137 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.59 | Issue Type + | En | Location * | WS |





View of waterward slope--tall grass limits inspection.

Photo 3 of 3: UCIP_SP_2017_32883_59500.jpg



View of levee crown (trail) near waterward dhoulder edge.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.59 | Rating ** | М | Issue No. | | 138 | |
|----------|------------------------|----------------|----|------------|-----------|-------------|---|
| LM End | 1.59 | Issue Type + | En | Location * | WS | | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | Category | | | | Start End | | |
| Item | DWR UC | IP Field Study | | 38.57007 | '5 ° | 38.570075 | 0 |
| пеш | | | | |)2 ° | -121.515402 | 0 |
| DWR ID | | | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:41288 DS_ID:24909 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status.

FIELD_STRUCT_DESC: Gasline through levee.

FS Date: 3/6/2013

| LM Start | 1.61 | Rating ** | М | Issue No. | | 139 |
|----------|--------|------------------------|---------|------------|------------|--------------|
| LM End | 1.61 | Issue Type + | En | Location * | WS | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | |
| Item | DWR UC | , | 38.5698 | 06 ° | 38.569806° | |
| пеш | | | | -121.5155 | 46 ° | -121.515546° |
| DWR ID | | | | | | · |

Comment Code

Inspector Comment

FS_ID:41442 DS_ID:21617 EP_NO: 14732

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to obtain maintenance records for pipe line-Inspector was able to obtain inspection status from PG&E.

FIELD_STRUCT_DESC: 24 inch diameter natural gas pipeline under the levee and channel at a depth of 25 feet minimum. (Permit No.

14732, PG&E-1988) FS Date: 3/7/2013



View of crossing approximately 110 feet downstream--stand pipes located on landward shoulder.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy

Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.61 | Rating ** | М | Issue No. | | 139 (cont) |
|----------|--------|------------------------|----|------------|----|--------------|
| LM End | 1.61 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56980 | 6° | 38.569806° |
| пеш | | | | -121.51554 | 3° | -121.515546° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41442 DS_ID:21617 EP_NO: 14732

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to obtain maintenance records for pipe line-Inspector was able to obtain inspection status from PG&E.

FIELD_STRUCT_DESC: 24 inch diameter natural gas pipeline under the levee and channel at a depth of 25 feet minimum. (Permit No.

14732, PG&E-1988) FS Date: 3/7/2013

| LM Start | 1.61 | Rating ** | М | Issue No. | 139 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.61 | Issue Type + | En | Location * | WS |

Photo 2 of 3: UCIP_SP_2017_41442_59559.jpg



View of crossing approximately 110 feet downstream--large sign located on waterward slope.

Photo 3 of 3: UCIP_SP_2017_41442_59558.jpg



View of stand pipes located on landward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.70 | Rating ** | М | Issue No. | | 140 | |
|----------|--------|------------------------|----|------------|-----|--------------|--|
| LM End | 1.70 | Issue Type + | En | Location * | WS | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | |
| Item | DWR UC | IP Field Study | | 38.56854 | 4 ° | 38.568544° | |
| пеш | | | | -121.51599 | 3° | -121.515993° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41444 DS_ID:21615 EP_NO: 17185

FS Date: 3/7/2013

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Some buildings, structures, and equipment remain -monitoring wells still present within acre footprint. Need to contact owner to determine status of monitoring site.

FIELD_STRUCT_DESC: Removed oil tanks, holding racks,

underground pipes, buildings and associated concrete slabs, footings, and foundations from the left bank of the Sacramento River. Demo site located on waterward berm from LM 1.68 (38.56893227, -121.5158786) to LM 1.74 (38.568074, -121.5160597). Demolition acceptance form signed November 2000. Exceptions or remaining features are present: 1. product piping and conduits through levee on the east side of site, abandoned in pace, 2. existing electrical house located at the southeast corner of the property, 3. active conduits coming from existing electrical house and proceding west approximately 30 feet, then south under Broadway to Tosco's active tanks located south of Broadway, and 4. 16 wooden piles 10 feet below ground surface in the middle of the site (former Tank #5009 area)



Concrete structure still remain in lot on waterward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.70 | Rating ** | М | Issue No. | | 141 |
|----------|--------|------------------------|-------|------------|------|--------------|
| LM End | 1.70 | Issue Type + | En | Location * | | WS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.56849 | 11 ° | 38.568491 ° |
| пеш | | | | -121.51597 | 7° | -121.515977° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41282 DS_ID:21604 EP_NO: 18009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Project has reached 5 years is this project still in use? Permit issued for abandonment of treatment? Assumed installation date of 7/1/2005 per inspector's notes indicating work was

completed in the summer of 2005.

FIELD_STRUCT_DESC: Ozone Injection and Soil Vapor Extraction Treatment System for Former Tosco Bulk Fuel Terminal #3493. To authorize and retain (for approximately 5 years) twenty-three 2 to 4-inch-diameter extraction wells and thirty-six 2-inch-diameter ozone wells; to excavate approximately 2,050 linear-feet of trench and install required PVC piping and electrical conduits from the wells to main and subcompounds with necessary equipment to complete an ozone injection and soil vapor extraction treatment system on the overflow area of the left (east) bank levee of the Sacramento River.

FS Date: 3/7/2013

| LM Start | 1.70 | Rating ** | М | Issue No. | 141 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.70 | Issue Type + | En | Location * | WS |



Structures present inside lot--site of Ozone Injection and Soil Vapor Extration System for the former Tosco Bulk Fuel.

Photo 2 of 3: UCIP_SP_2017_41282_59574.jpg



Several vapor wells present inside fenced area.

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type
Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence En : Enforcement

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Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.70 | Rating ** | М | Issue No. | | 141 (cont) | | |
|-----------------------|--------|----------------|----|------------------------|-----|-------------|---|--|
| LM End | 1.70 | Issue Type + | En | Location * | WS | | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | | |
| Item | DWR UC | IP Field Study | | 38.56849 | 1° | 38.568491 | • | |
| пеш | | | | -121.51597 | 7 ° | -121.515977 | • | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41282 DS_ID:21604 EP_NO: 18009

FS Date: 3/7/2013

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Project has reached 5 years is this project still in use? Permit issued for abandonment of treatment? Assumed installation date of 7/1/2005 per inspector's notes indicating work was completed in the summer of 2005.

FIELD_STRUCT_DESC: Ozone Injection and Soil Vapor Extraction Treatment System for Former Tosco Bulk Fuel Terminal #3493. To authorize and retain (for approximately 5 years) twenty-three 2 to 4-inch-diameter extraction wells and thirty-six 2-inch-diameter ozone wells; to excavate approximately 2,050 linear-feet of trench and install required PVC piping and electrical conduits from the wells to main and sub-compounds with necessary equipment to complete an ozone injection and soil vapor extraction treatment system on the overflow area of the left (east) bank levee of the Sacramento River.



More vapor wells present on levee crown.

1.74 Rating ** Issue No. LM Start M 142 Issue Type + Location * 1.74 En WS LM End Supplemental GPS Latitude/Longitude Category End Start DWR UCIP Field Study 38.568026° 38.568026 Item -121.516070° -121.516070° DWR ID

Comment Code

Inspector Comment

FS_ID:38735 DS_ID:24910 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: 3 inch gas main through the east levee of the Sacramento River approximately 3 feet below crown. (Permit No. 1419,

1949)

FS Date: 3/6/2013

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.74 | Rating ** | М | Issue No. | | 143 |
|----------|--------------|----------------|----|------------------------|----|-------------|
| LM End | 1.74 | Issue Type + | En | Location * | WS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56798 | o° | 38.567980 |
| Item | | | | -121.51608 | 3° | -121.516088 |
| DWR ID | | | | | | |

Start

Inspector Comment

Comment Code

FS_ID:38736 DS_ID:24911 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: 12 inch pipe through levee. Records provided

by Sacramento County. Installed 1935.

FS Date: 3/6/2013

| LM Start | 1.74 | Rating ** | М | Issue No. | | 144 |
|----------|--------------|----------------|-------------|------------|-------|--------------|
| LM End | 1.74 | Issue Type + | En | Location * | WS | |
| Category | Supplemental | | | GPS La | titud | le/Longitude |
| Category | | | | | | End |
| Item | DWR UC | IP Field Study | Field Study | | 31 ° | 38.567981 ° |
| пеш | | | | | 77 ° | -121.516077° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41427 DS_ID:21575 EP_NO: 9259

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Backflow device next to fence area angled--unable to

confirm if device is part of crossing appurtenances.

FIELD_STRUCT_DESC: 12-inch cast iron water main pipe sleeved through a 20-inch steel casing 3.0 feet below the crown elevation.

(Permit No. 9259, City of Sacramento-1974)

FS Date: 3/7/2013

Photo 1 of 3: UCIP_SP_2017_41427_59507.jpg

No Photos



View of wide levee crown--old railroad tracks, former Tosco Bulk Fuel Terminal #3493, utility poles, and fire hydrant.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.74 | Rating ** | М | Issue No. | | 144 (cont) |
|----------|----------|----------------|----|------------------------|-----|--------------|
| LM End | 1.74 | Issue Type + | En | Location * | | WS |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56798 | 1° | 38.567981° |
| пеш | | | | -121.51607 | 7 ° | -121.516077° |
| DWR ID | | | | | | · |

Comment Code

Inspector Comment

FS_ID:41427 DS_ID:21575 EP_NO: 9259

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Backflow device next to fence area angled--unable to

confirm if device is part of crossing appurtenances.

FIELD_STRUCT_DESC: 12-inch cast iron water main pipe sleeved through a 20-inch steel casing 3.0 feet below the crown elevation.

(Permit No. 9259, City of Sacramento-1974)

FS Date: 3/7/2013

| LM Start | 1.74 | Rating ** | М | Issue No. | 144 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.74 | Issue Type + | En | Location * | WS |

Photo 2 of 3: UCIP_SP_2017_41427_59506.jpg



Backflow prevention device on shoulder.

Photo 3 of 3: UCIP_SP_2017_41427_59505.jpg



Close up of positive closure device.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.75 | Rating ** | М | Issue No. | | 145 |
|----------|----------|----------------|----|------------------------|----|---------------|
| LM End | 1.75 | Issue Type + | En | Location * | WS | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56777 | '9 | 38.567779° |
| пеш | | | | | 6° | -121.516006 ° |
| DWR ID | | | | | | · |

Comment Code

Inspector Comment

FS_ID:41452 DS_ID:21598 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: High rodent on landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 1 of 4: 10 inch line (regular) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum Company-1974)

FS Date: 3/7/2013

| LM Start | 1.75 | Rating ** | М | Issue No. | 145 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.75 | Issue Type + | En | Location * | WS |

Photo 1 of 3: UCIP_SP_2017_41452_59525.jpg



View of crossings from levee shoulder.

Photo 2 of 3: UCIP_SP_2017_41452_59524.jpg



Dense burrow activity along landward slope.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.75 | Rating ** | М | Issue No. | | 145 (cont) |
|----------|----------|----------------|----|------------------------|----|--------------|
| LM End | 1.75 | Issue Type + | En | Location * | WS | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56777 | ° | 38.567779° |
| пеш | | | | -121.51600 | s° | -121.516006° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41452 DS_ID:21598 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: High rodent on landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 1 of 4: 10 inch line (regular) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum Company-1974)

FS Date: 3/7/2013



Pipe markers visible along chain link fence on waterward side.

| LM Start | 1.76 | Rating ** | М | Issue No. | | 146 | |
|----------|--------------|---------------|-------------|------------|------------------------|---------------|--|
| LM End | 1.76 | Issue Type + | En | Location * | WS | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End | |
| Item | DWR UC | P Field Study | Field Study | | 72 ° | 38.567772 ° | |
| пеш | | | | | 06 ° | -121.516006 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41448 DS_ID:22383 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: High rodent on landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 2 of 4: 10 inch line (premium) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum

Company-1974) FS Date: 3/7/2013

Photo 1 of 3: UCIP_SP_2017_41448_59511.jpg



View of levee crown looking upstream--rail road traffic signal box located on right side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.76 | Rating ** | М | Issue No. | | 146 (cont) | | | |
|----------|----------|----------------|----|------------|------------------------|-------------|---|--|--|
| LM End | 1.76 | Issue Type + | En | Location * | | WS | | | |
| Category | Suppleme | upplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | biy | | | Start | | End | | | |
| Item | DWR UC | IP Field Study | | 38.56777 | 2° | 38.567772 | 0 | | |
| пеш | | | | | 3° | -121.516006 | 0 | | |
| DWR ID | | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41448 DS_ID:22383 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: High rodent on landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 2 of 4: 10 inch line (premium) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum Company-1974)

FS Date: 3/7/2013

| LM Start | 1.76 | Rating ** | М | Issue No. | 146 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.76 | Issue Type + | En | Location * | WS |

Photo 2 of 3: UCIP_SP_2017_41448_59510.jpg



Overview of 4-10 inch lines through levee--landward side.

Photo 3 of 3: UCIP_SP_2017_41448_59512.jpg



Dense vegetation and large burrow holes located on shoulder.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.76 | Rating ** | М | Issue No. | | 147 |
|----------|----------|----------------|------------------------|------------|-----|--------------|
| LM End | 1.76 | Issue Type + | En | Location * | | WS |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56776 | 5 ° | 38.567765 ° |
| пеш | | | | -121.51600 | 7° | -121.516007° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41449 DS_ID:22384 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: High rodent activity on landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 3 of 4: 10 inch line (no lead) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum

Company-1974) FS Date: 3/7/2013

| LM Start | 1.76 | Rating ** | М | Issue No. | 147 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.76 | Issue Type + | En | Location * | WS |



View of 4-10 inch pipes through levee located on landward side.

Photo 2 of 3: UCIP_SP_2017_41449_59517.jpg



View of waterward side--markers visible along chain link fence.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.76 | Rating ** | М | Issue No. | | 147 (cont) |
|----------|--------------------------------|----------------|----|------------|-------------|--------------|
| LM End | 1.76 | Issue Type + | En | Location * | | WS |
| Catagony | Supplemental GPS Latitude/Long | | | | e/Longitude | |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56776 | 65 ° | 38.567765° |
| пеш | | | , | |)7 ° | -121.516007° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41449 DS_ID:22384 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: High rodent activity on landward side. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 3 of 4: 10 inch line (no lead) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum Company-1974)

FS Date: 3/7/2013

Photo 3 of 3: UCIP_SP_2017_41449_59516.jpg

05,07/2013 10:39

Pipes protected by metal post fence--landward side.

| LM Start | 1.76 | Rating ** | М | Issue No. | | 148 | | |
|----------|----------|---------------|---------------|------------------------|------|---------------|--|--|
| LM End | 1.76 | Issue Type + | En | Location * | | WS | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | P Field Study | P Field Study | | 59° | 38.567759° | | |
| пеш | | | | -121.5160 | 07 ° | -121.516007 ° | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:48322 DS_ID:22385 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: *5th pipe present (mystery pipe) 38.567748966, 121.516011521 not listed in permit* High rodent on landward side.
Dense vegetation limits the inspector's visibility to identify signs of pipe
failure (leaks) through the slope. Recommend removing vegetation
along pipe alignment to conduct proper inspection of structure and
appurtenances.

FIELD_STRUCT_DESC: 4 of 4: 10 inch line (diesel) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum

Company-1974) FS Date: 3/7/2013

Photo 1 of 3: UCIP_SP_2017_48322_59521.jpg



View multiple crossings visible on landward side.

Location Rating Issue Type LS: Land Side N/A: Not Applicable Ma: Maintenance Deficiancy N: Not Inspected/Rated A: Acceptable Minimally Acceptable Ob : Design & System Obsolescence WS: Water Side C: Corrected CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.76 | Rating ** | М | Issue No. | | 148 (cont) |
|----------|----------|----------------|------------------------|------------|-----|---------------|
| LM End | 1.76 | Issue Type + | En | Location * | WS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56775 | 9° | 38.567759 ° |
| пеш | | | | -121.51600 | 7 ° | -121.516007 ° |
| DWR ID | | | | | | · |

Comment Code

Inspector Comment

FS_ID:48322 DS_ID:22385 EP_NO: 8816

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: *5th pipe present (mystery pipe) 38.567748966, 121.516011521 not listed in permit* High rodent on landward side.

Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) through the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 4 of 4: 10 inch line (diesel) encased in 16 inch casing appproximately 4 feet below crown. Vent pipes installed at each end of the conductor pipe. (Permit No. 8816, Phillips Petroleum

Company-1974) FS Date: 3/7/2013

| LM Start | 1.76 | Rating ** | М | Issue No. | 148 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.76 | Issue Type + | En | Location * | WS |

Photo 2 of 3 : UCIP_SP_2017_48322_59520.jpg



Dense burrow activity along levee slope.

Photo 3 of 3: UCIP_SP_2017_48322_59519.jpg



Pipe markers visible along the chain link fence on waterward side.

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.78 | Rating ** | М | Issue No. | | 149 | |
|-----------------------|--------|----------------|----|------------------------|-----|--------------|--|
| LM End | 1.78 | Issue Type + | En | Location * | WS | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| ltom | DWR UC | IP Field Study | | 38.56735 | 2 ° | 38.567352° | |
| пеш | Item | | | -121.51610 | 2 ° | -121.516102° | |
| DWR ID | | | | | | · | |

Comment Code

Inspector Comment

FS_ID:41457 DS_ID:21576 EP_NO: 4914

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need records confirming crossing is free of leaks. FIELD_STRUCT_DESC: 8-inch pipe through the levee, 5.0 feet below the crown and along the waterward side to Levee Mile 2.41, for river crossing under the channel. (Permit No. 4914, A, B, C-Standard Oil Co.) FS Date: 3/7/2013

| LM Start | 1.78 | Rating ** | М | Issue No. | 149 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.78 | Issue Type + | En | Location * | WS |



View of waterard side--markers visible through levee.

Photo 2 of 3: UCIP_SP_2017_41457_59528.jpg



Contact information before excation or in case of emergency.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.78 | Rating ** | M | Issue No. | | 149 (cont) | |
|-----------------------|--------|----------------|------------|------------------------|---------------|-------------|--|
| LM End | 1.78 | Issue Type + | En | Location * | WS | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| ltom | DWR UC | IP Field Study | | 38.5673 | 52 ° | 38.567352 ° | |
| Item | | | -121.51610 |)2 ° | -121.516102 ° | | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41457 DS_ID:21576 EP_NO: 4914

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need records confirming crossing is free of leaks. FIELD_STRUCT_DESC: 8-inch pipe through the levee, 5.0 feet below the crown and along the waterward side to Levee Mile 2.41, for river crossing under the channel. (Permit No. 4914, A, B, C-Standard Oil Co.) FS Date: 3/7/2013



Markers visible on landward side.

| LM Start | 1.94 | Rating ** | М | Issue No. | | 150 | |
|----------|----------|------------------------|------|-------------|------|-----------|---|
| LM End | 1.94 | Issue Type + | En | Location * | | WS | |
| Category | Suppleme | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | |
| Item | DWR UCI | P Field Study | | 38.5651 | 13 ° | 38.565113 | 0 |
| iteiii | | -121.5162 | 91 ° | -121.516291 | 0 | | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41292 DS_ID:24913 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: unable to confirm if crossing is still active--multiple manholes present near sump pump need to determine additional details of lines connecting to sump station 3.

FIELD_STRUCT_DESC: 8 inch watermain pipe through levee and line

goes up 730 feet and down 900 feet.

FS Date: 3/6/2013

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.95 | Rating ** | М | Issue No. | | 7 | | |
|----------|---------------|----------------|-----|------------|------------------------|---------------|--|--|
| LM End | 2.34 | Issue Type + | En | Location * | CR | | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 38.56490 | 0° | 38.559460 ° | | |
| пеш | | | | -121.51625 | 3° | -121.515085 ° | | |
| DWR ID | DWR_NA0 | 005_01_f _ 201 | 5_7 | | | | | |

Comment Code

EQ: Equipment

Inspector Comment

Railroad tracks run on crown of levee, paved roadway runs along toe on waterside. This is Miller Park Marina area.

| LM Start | 1.95 | Rating ** | М | Issue No. | 7 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 2.34 | Issue Type + | En | Location * | CR |

Photo 1 of 4 : SP_2017_NA0005_251_7_20170320_00004.jpg



The railroad cars remain on the levee crown. Spring 2013

Photo 2 of 4 : SP_2017_NA0005_251_7_20170320_00005.jpg



Railroad tracks are on levee crown. The street is to the boat ramp.

| LM Start | 1.95 | Rating ** | М | Issue No. | 7 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 2.34 | Issue Type + | En | Location * | CR |



View of the railroad tracks on the crown of the levee looking downstream at levee mile 1.95. Spring 2016.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.95 | Rating ** | М | Issue No. | | 7 (cont) | | |
|----------|---------------|----------------|-----------|------------------------|--------------|------------|--|----|
| LM End | 2.34 | Issue Type + | En | Location * | | Location * | | CR |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | | |
| Item | Encroach | ments | | 38.5649 | 00° | 38.559460° | | |
| пеш | | | -121.5162 | 53 ° | -121.515085° | | | |
| DWR ID | DWR_NA0 | 005_01_f _ 201 | 5_7 | | | | | |

Comment Code

EQ: Equipment

Inspector Comment

Railroad tracks run on crown of levee, paved roadway runs along toe on waterside. This is Miller Park Marina area.



View of the railroad tracks at levee mile 2.34 on the crown of the levee looking upstream. Spring 2016.

| LM Start | 1.96 | Rating ** | М | Issue No. | | Issue No. | | 151 | | |
|----------|----------|------------------------|----|------------|------|--------------|--|------------|--|----|
| LM End | 1.96 | Issue Type + | En | Location * | | Location * | | Location * | | CR |
| Category | Suppleme | GPS Latitude/Longitude | | | | | | | | |
| Calegory | | | | | | End | | | | |
| Item | DWR UC | IP Field Study | | 38.5648 | 43 ° | 38.564843° | | | | |
| item | | | | -121.5162 | 46 ° | -121.516246° | | | | |
| DWR ID | | | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41430 DS_ID:21613 EP_NO: 7434

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 2 manholes and sump pump present. Need to update description to confirm if this permit is for Sump-3.

FIELD_STRUCT_DESC: 4 inch sanitary sewer force main 3/8" steel with 1/8" mortar liner and ashalt coated on the outside. Line runs along the center of the levee for approximately 1700 feet. (Permit No. 7434,

City of Sacramento-1972) FS Date: 3/7/2013

Photo 1 of 3 : UCIP_SP_2017_41430_72757.jpg



Manhole present on roadway.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.96 | Rating ** | М | Issue No. | | 151 (cont) | |
|----------|----------|----------------|------------------------|------------|------|-------------|--|
| LM End | 1.96 | Issue Type + | En | Location * | * CR | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.56484 | 3° | 38.564843 | |
| пеш | | = | | -121.51624 | 3° | -121.516246 | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41430 DS_ID:21613 EP_NO: 7434

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 2 manholes and sump pump present. Need to update

description to confirm if this permit is for Sump-3.

FIELD_STRUCT_DESC: 4 inch sanitary sewer force main 3/8" steel with 1/8" mortar liner and ashalt coated on the outside. Line runs along the center of the levee for approximately 1700 feet. (Permit No. 7434, City of Sacramento-1972)

FS Date: 3/7/2013

| LM Start | 1.96 | Rating ** | М | Issue No. | 151 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.96 | Issue Type + | En | Location * | CR |



Sump pump station 3.

Photo 3 of 3: UCIP_SP_2017_41430_72755.jpg



Service vault visible on levee crown.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.97 | Rating ** | М | Issue No. | | 152 | |
|----------|----------|----------------|------------------------|-------------|----|---------------|--|
| LM End | 1.97 | Issue Type + | En | Location * | CR | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | | 38.56476 | ° | 38.564761 ° | |
| пеш | | | | -121.516133 | ° | -121.516133 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41291 DS_ID:24917 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine additional details--

permit, alignment, depth, and last inspection. FIELD_STRUCT_DESC: Gas line through levee

FS Date: 3/6/2013



Marker of gas line visible on levee crwon next to railroad tracks.

| LM Start | 1.97 | Rating ** | М | Issue No. | | 153 | |
|----------|----------|----------------|------------------------|------------|-----|-------------|---|
| LM End | 1.97 | Issue Type + | En | Location * | CR | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.56464 | 2° | 38.564642 | 0 |
| Item | | | | -121.51644 | 1° | -121.516441 | 0 |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:38742 DS_ID:24920 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments:

FIELD_STRUCT_DESC: sump pump station

FS Date: 3/6/2013

No Photos

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 1.97 | Rating ** | М | Issue No. | | 154 |
|----------|--------------|----------------|----|------------------------|-----|---------------|
| LM End | 1.97 | Issue Type + | En | Location * | CR | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.56484 | 3° | 38.564846 ° |
| пеш | | | | -121.51585 | 7 ° | -121.515857 ° |
| DWR ID | | | | | | |

No Photos

Inspector Comment

Comment Code

FS_ID:38740 DS_ID:24914 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments:

FIELD_STRUCT_DESC: SMUD line

FS Date: 3/6/2013

| LM Start | 1.97 | Rating ** | М | Issue No. | | 155 | | | |
|----------|----------|---------------|----|------------|------------------------|-------------|---|--|--|
| LM End | 1.97 | Issue Type + | En | Location * | | CR | | | |
| Category | Suppleme | upplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | | |
| Item | DWR UCI | P Field Study | | 38.5647 | 74° | 38.564774 | 0 | | |
| iteiii | | | | -121.5159 | 38 ° | -121.515938 | 0 | | |
| DWR ID | | | | | | | | | |

No Photos

Comment Code

Inspector Comment

FS_ID:38741 DS_ID:24918 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: unable to determine if crossing goes through levee.

FIELD_STRUCT_DESC: storm drain manhole

FS Date: 3/6/2013

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.04 | Rating ** | М | Issue No. | | 156 |
|----------|----------|----------------|---------------|------------------------|-----|---------------|
| LM End | 2.04 | Issue Type + | En | Location * | CR | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start En | | End |
| Item | DWR UC | IP Field Study | P Field Study | | 2 ° | 38.563702 ° |
| пеш | | | | -121.51587 | 6° | -121.515876 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41293 DS_ID:24921 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine type of crossing

and status. Need to find out the alignment of crossing.

FIELD_STRUCT_DESC: 1 of 4. Crossing found through railroad/levee

visible on landward side. FS Date: 3/6/2013

| LM Start | 2.04 | Rating ** | М | Issue No. | 156 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.04 | Issue Type + | En | Location * | CR |

Photo 1 of 2: UCIP_SP_2017_41293_72760.jpg



PVC pipe through levee.

Photo 2 of 2: UCIP_SP_2017_41293_72759.jpg



View of landward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.05 | Rating ** | М | Issue No. | | 157 |
|----------|----------|----------------|----|------------------------|-----|--------------|
| LM End | 2.05 | Issue Type + | En | Location * | CR | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | | | | Start En | | End |
| Item | DWR UC | IP Field Study | | 38.56356 | 2 ° | 38.563562° |
| пеш | | | | -121.51586 | 7° | -121.515867° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41294 DS_ID:24922 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine type of crossing

and status. Need to find out the alignment of crossing.

FIELD_STRUCT_DESC: 2 of 4. Crossing found through railroad/levee

visible on landward side. FS Date: 3/6/2013

| LM Start | 2.05 | Rating ** | М | Issue No. | 157 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.05 | Issue Type + | En | Location * | CR |

Photo 1 of 2: UCIP_SP_2017_41294_72762.jpg



PVC pipe through levee.

Photo 2 of 2: UCIP_SP_2017_41294_72761.jpg



View of landward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.08 | Rating ** | M | Issue No. | | 158 | |
|----------|----------|----------------|-----|------------|------|-------------|---|
| LM End | 2.08 | Issue Type + | En | Location * | | CR | |
| Category | Suppleme | ental | tal | | | e/Longitude | |
| Calegory | | | | Start End | | End | |
| Item | DWR UC | IP Field Study | | 38.5631 | 96° | 38.563196 | ٥ |
| пеш | | | | -121.5158 | 33 ° | -121.515833 | ٥ |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41295 DS_ID:24923 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine type of crossing

and status. Need to find out the alignment of crossing.

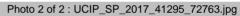
FIELD_STRUCT_DESC: 3 of 4. Crossing found through railroad/levee

visible on landward side. FS Date: 3/6/2013

| LM Start | 2.08 | Rating ** | М | Issue No. | 158 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.08 | Issue Type + | En | Location * | CR |



View of landward side.





Dense vegetation along landward slope.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.12 | Rating ** | М | Issue No. | | 159 | |
|----------|----------|----------------|---------------|-----------------------|----|---------------|--|
| LM End | 2.12 | Issue Type + | En | Location * | CR | | |
| Category | Suppleme | ental | | GPS Latitude/Longitud | | | |
| Calegory | | | | Start End | | End | |
| Item | DWR UC | IP Field Study | P Field Study | | 2° | 38.562532 ° | |
| пеш | | | | -121.51576 | 3° | -121.515763 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:38827 DS_ID:24924 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine type of crossing

and status. Need to find out the alignment of crossing.

FIELD_STRUCT_DESC: 4 of 4. Crossing found through railroad/levee

visible on landward side. FS Date: 3/6/2013

| LM Start | 2.12 | Rating ** | М | Issue No. | 159 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.12 | Issue Type + | En | Location * | CR |



View of landward side.

Photo 2 of 2: UCIP_SP_2017_38827_72765.jpg



Dense vegetation on landward side.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.16 | Rating ** | A/W | Issue No. | | 86 |
|-------------------------------------|-----------|-----------------------|------|------------------------|------|---------------|
| LM End | 2.16 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | |
| Calegory | | Start | | End | | |
| Item | Erosion / | Erosion / Bank Caving | | | 24° | 38.562024 ° |
| item | | | | -121.51592 | 23 ° | -121.515923 ° |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 7_86 | | | |
| Comment Code | | | | | | |
| E1 : Note and monitor erosion site. | | | | | | |

Inspector Comment Erosion on wateside slope. Marked on March 17, 2017



Erosion on waterside slope that appers to be underwater. Marked on March 17, 2017. Spring 2017.

| LM Start | 2.29 | Rating ** | М | Issue No. | | 160 | |
|----------|--------------|---------------|----|------------|------------------------|---------------|--|
| LM End | 2.29 | Issue Type + | En | Location * | | WS | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 38.5600 | 88° | 38.560088 ° | |
| iteiii | | | | -121.5151 | 50° | -121.515150 ° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41431 DS_ID:24925 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to coordinate with owner to determine status of

FIELD_STRUCT_DESC: 18 inch storm drain at unknown depth. Crossing information was obtained from Sacramento County GIS

records. (Permit No. 1425, 1949)

FS Date: 3/6/2013

Photo 1 of 1: UCIP_SP_2017_41431_72800.jpg



Approximate alignment through levee provided by the City of Sacramento GIS.

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.30 | Rating ** | М | Issue No. | | 77 | |
|---|-----------|----------------|------------------------|------------|------|---------------|--|
| LM End | 2.30 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | |
| Item | Animal Co | Animal Control | | | 89° | 38.559889° | |
| пеш | | | | -121.5153 | 41 ° | -121.515341 ° | |
| DWR ID | DWR_NA0 | 005_01_f _ 201 | 6_77 | | | | |
| | | Comn | nent Cod | le | | | |
| A1 : Exterminate rodents and backfill and compact or grout burrows. | | | | | | | |
| | · • | | | | | | |

Inspector Comment

Photo 1 of 1: SP_2017_NA0005_251_77_20170320_00016.jpg



More squirrel holes found on waterward slope. Fall 2016.

| LM Start | 2.31 | Rating ** | М | Issue No. | | 82 | |
|----------|-----------|--------------|------|------------------------|-----|-------------|---|
| LM End | 2.31 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | ontrol | | 38.5597 | 67° | 38.559767 | 0 |
| iteiii | | | | -121.5152 | 64° | -121.515264 | 0 |
| DWB ID | DWR NAO | 005 01 e 201 | 6 82 | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent holes on the waterward side of the levee looking downstream. Spring 2016.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.39 | Rating ** | М | Issue No. | | 161 |
|----------|----------|----------------|------------------------|------------|-----|---------------|
| LM End | 2.39 | Issue Type + | En | Location * | WS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start En | | End |
| Item | DWR UC | IP Field Study | | 38.55879 | 3° | 38.558793 ° |
| пеш | | | | -121.51446 | 0 ° | -121.514460 ° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41433 DS_ID:24926 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to coordinate with owner to determine status of

crossing. Unable to find crossing in the field.

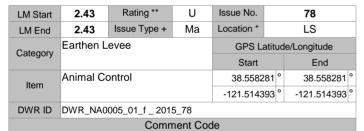
FIELD_STRUCT_DESC: Unknown pipe size through levee. Crossing information was obtained from Sacramento County GIS records.

FS Date: 3/6/2013



Photo 1 of 1: UCIP_SP_2017_41433_72801.jpg

Approximate alignment for crossing provided by City of Sacramento GIS.



A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment



Rodent holes with more than 2 cub ft. of soil taken out found on landside slope of the levee. Fall 2016.

Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C: Corrected

Issue Type

Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.43 | Rating ** | М | Issue No. | | 162 |
|----------|----------|----------------|------------------------|------------|-----|--------------|
| LM End | 2.43 | Issue Type + | En | Location * | LS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.55822 | 4 ° | 38.558224° |
| пеш | | | | -121.51436 | 5° | -121.514365° |
| DWR ID | | | | | | |

Comment Code

Inspector Comment

FS_ID:41296 DS_ID:24927 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

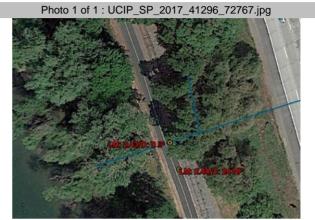
UCIP Comments: Need to coordinate with owner to determine status of

crossing--unable to locate in field.

FIELD_STRUCT_DESC: 18 inch storm drain at unknown depth. Crossing information was obtained from Sacramento County GIS

records.

FS Date: 3/6/2013



Approximate alignment of crossing provided by the City of Sacramento.

| LM Start | 2.44 | Rating ** | М | Issue No. | | 92 | |
|----------------------------------|-----------|--------------|----|------------------------|------|---------------|--|
| LM End | 3.67 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Start End | | | | | | | |
| Item | Vegetatio | n | | 38.5581 | 22 ° | 38.541081 ° | |
| пеш | | | | -121.5143 | 66° | -121.511482 ° | |
| DWR ID DWR_NA0005_01_s _ 2017_92 | | | | | | | |
| Comment Code | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Photo 1 of 1 : SP_2017_NA0005_251_92_20170414_00146.jpg



Tall vegetation on waterside levee slope, blocking visibility. Spring 2017.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.45 | Rating ** | A/W | Issue No. | | 8 |
|---------------------------------|------------------------|--------------|-----|------------|------|--------------|
| LM End | 2.45 | Issue Type + | Ма | Location * | | LS |
| Category | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.55793 | 37° | 38.557937° |
| пеш | | | | -121.5142 | 37 ° | -121.514237° |
| DWR ID DWR_NA0005_01_s _ 2012_8 | | | | | | |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

No Photos

Rating ** A/W Issue No. LM Start 2.45 95 LM End 2.45 Issue Type + Location * WS Earthen Levee GPS Latitude/Longitude Category End Erosion / Bank Caving 38.557890° 38.557890° Item -121.514249° -121.514249 DWR ID DWR NA0005 01 s 2017 95

Comment Code

E1: Note and monitor erosion site.

Inspector Comment

Erosion on waterside levee toe staked during February high water event.



Erosion on waterside levee toe staked during February high water event. The erosion appears to be underwater. Spring 2017.

| LM Start | 2.46 | Rating ** | A/W | Issue No. | | 21 |
|------------------------|-----------|----------------|------------------------|------------|----|---------------|
| LM End | 2.75 | Issue Type + | Ob | Location * | WS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End |
| Item | Vegetatio | n | | 38.55782 | 8° | 38.553710° |
| пеш | | | | -121.51419 | 3° | -121.512863 ° |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 2_21 | | | |

V8 : Environmental Requirements.

Inspector Comment

Revegetation site is at the toe of the levee on the waterward side.

Photo 1 of 2: SP_2017_NA0005_251_21_20170320_00012.jpg



View of the revegetation site on the waterward side looking downstream. Fall 2015.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.46 | Rating ** | A/W | Issue No. | | 21 (cont) |
|------------------------|-----------|----------------|------------------------|------------|---------------|-------------|
| LM End | 2.75 | Issue Type + | Ob | Location * | | WS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| ltom | Vegetatio | n | | 38.55782 | 8 ° | 38.553710 ° |
| пеш | Item | | -121.51419 | 3° | -121.512863 ° | |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 2_21 | | | |

Comment Code

V8 : Environmental Requirements.

Inspector Comment

Revegetation site is at the toe of the levee on the waterward side.

Photo 2 of 2: SP_2017_NA0005_251_21_20170320_00013.jpg



This area is a revegetation site. Fall 2015.

| LM Start | 2.52 | Rating ** | М | Issue No. | | 84 |
|----------|-----------|------------------------|------|------------|------|-------------|
| LM End | 2.92 | Issue Type + | Ma | Location * | LS | |
| Category | Earthen L | nen Levee GPS Latitude | | | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.5569 | 64 ° | 38.551504 |
| iteiii | | | | | 26 ° | -121.511746 |
| DWR ID | DWR NA0 | 005 01 s 201 | 6 84 | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Photo 1 of 1 : SP_2017_NA0005_251_84_20170320_00019.jpg



View of landside slope. Tree trimming and vegetation removal required. Fall 2016.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

NA0005

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.85 | Rating ** | М | Issue No. | 2 | | |
|---------------------------------|----------|---------------|------------------------|------------|-----|---------------|--|
| LM End | 3.67 | Issue Type + | Ma | Location * | WS | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | End | | |
| Item | | ACE Erosion S | Survey, | 38.55226 | 88° | 38.541081 ° | |
| пеш | DRAFT | | | -121.51259 | 90° | -121.511480 ° | |
| DWR ID DWR_NA0005_01_s _ 2016_2 | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

1997 - Erosion at pump station, concrete debris and plastic showing. 2000 - Separation scour of bank due to poor transition. 2004 - New large tree pop out; city dumped fill dirt/rock into hole. 2006 - Minor new erosion at top of bank. 2010 - Some new rock placed in tree pop-out. 2011 - A large tree has fallen and flood fighting was performed by the city on the upper levee slope. 2012 - Small rock placed in hole from tree popout. 2015: No observed changes. [2015 Site ID: SAC_56-6_L]

Photo 1 of 1 : SP_2017_NA0005_251_2_20170320_00003.jpg



USACE 2013 Photo #1

| LM Start | 2.88 | Rating ** | A/W | Issue No. | | 96 | | |
|------------------------|-----------|----------------|------------------------|---------------|--|--------------|--|----|
| LM End | 2.88 | Issue Type + | Ма | Location * | | Location * | | WS |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Erosion / | Bank Caving | | 38.551953° | | 38.551953° | | |
| item | | | | -121.511953 ° | | -121.511953° | | |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 7_96 | | | · | | |

Comment Code E1 : Note and monitor erosion site.

Inspector Comment

Sloughing on waterside levee slope.

Photo 1 of 1 : SP_2017_NA0005_251_96_20170414_00149.jpg



Sloughing on waterside levee slope. Spring 2017.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.89 | Rating ** | М | Issue No. | | 10 | | |
|----------------------------------|-------------------|--------------|----------|------------------------|------|---------------|--|--|
| LM End | 2.89 | Issue Type + | En | Location * | CR | | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Encroachments | | | 38.5518 | 310° | 38.551810° | | |
| пеш | | | | -121.511838° | | -121.511838 ° | | |
| DWR ID DWR_NA0005_01_s _ 2012_10 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| BU : Buildi | ng | | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the City of Sacramento pump station on the waterward side of the levee looking upstream. Spring 2016.

| LM Start | 2.89 | Rating ** | М | Issue No. | | 163 | | | |
|----------|-----------------------|----------------|----|------------|------------------------|--------------|--|--|--|
| LM End | 2.89 | Issue Type + | En | Location * | | CR | | | |
| Category | Category Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | | Sta | | Start | | End | | | |
| Itom | DWR UC | IP Field Study | , | 38.5517 | 97° | 38.551797° | | | |
| пеш | Item | | | -121.5118 | 59° | -121.511859° | | | |
| DWR ID | | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:45133 DS_ID:21578 EP_NO: 2043

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This crossing has been abandoned. According to City of Sacramento Staff the last time this crossing was fired up to see if it was functioning was 3 years ago. Recommend owner coordinating with Central Valley Flood Protection Board (CVFPB) to abandon facility per Title 23.

FIELD_STRUCT_DESC: Ranney collector on waterward slope. Ranney collector with 24 inch discharge pipe through levee. (Permit No. 2043, City of Sacramento-1955).

FS Date: 3/7/2013

Photo 1 of 3: UCIP SP 2017 45133 59534.jpg



Concrete vault located on landward shoulder.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 2.89 | Rating ** | М | Issue No. | | 163 (cont) | |
|----------|----------|----------------------|------------|------------------------|--------------|------------|--|
| LM End | 2.89 | Issue Type + | En | Location * | | CR | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | Jalegory | | | Start | | End | |
| Item | DWR UC | OWR UCIP Field Study | | | 7 ° | 38.551797° | |
| пеш | | | -121.51185 | 9° | -121.511859° | | |
| DWR ID | | | | | | · | |

Comment Code

Inspector Comment

FS_ID:45133 DS_ID:21578 EP_NO: 2043

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This crossing has been abandoned. According to City of Sacramento Staff the last time this crossing was fired up to see if it was functioning was 3 years ago. Recommend owner coordinating with Central Valley Flood Protection Board (CVFPB) to abandon facility per

FIELD_STRUCT_DESC: Ranney collector on waterward slope. Ranney collector with 24 inch discharge pipe through levee. (Permit No. 2043, City of Sacramento-1955).

FS Date: 3/7/2013

| L | M Start | 2.89 | Rating ** | М | Issue No. | 163 (cont) |
|---|---------|------|--------------|----|------------|------------|
| L | M End | 2.89 | Issue Type + | En | Location * | CR |

Photo 2 of 3 : UCIP_SP_2017_45133_59532.jpg



Ranney collector facility operated by the City of Sacramento.

Photo 3 of 3: UCIP_SP_2017_45133_59531.jpg



Close up view of vault located on landward levee shoulder.

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 3.06 | Rating ** | М | Issue No. | | 99 | |
|----------------------------------|----------------|--------------|------------------------|------------|-----|--------------|--|
| LM End | 3.06 | Issue Type + | Ма | Location * | | WS | |
| Catagory Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | Animal Control | | | 38.54950 | 4 ° | 38.549504° | |
| item | item | | | -121.51101 | 9 ° | -121.511019° | |
| DWR ID DWR_NA0005_01_s _ 2017_99 | | | | | | | |
| 0 10 1 | | | | | | | |

Comment Code

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Burrows on waterside levee slope



Burrows on waterside levee slope, looking towards Sacramento River. Spring 2017.

| LM Start | 3.29 | Rating ** | М | Issue No. | | 9 | |
|---------------|---------------------------------|--------------|----|------------------------|------|--------------|--|
| LM End | 3.29 | Issue Type + | En | Location * | | CR | |
| Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Encroachments | | | 38.5463 | 02 ° | 38.546302 ° | |
| пеш | | | | -121.5101 | 97 ° | -121.510197° | |
| DWR ID | DWR ID DWR_NA0005_01_f _ 2013_9 | | | | | | |

Comment Code

EQ: Equipment

Inspector Comment

There are four cars on the levee crown.

Photo 1 of 1 : SP_2017_NA0005_251_9_20170320_00008.jpg



Trains cars are stored on the crown of the levee. Fall 2013

| LM Start | 3.35 | Rating ** | М | Issue No. | | 85 | |
|----------------------------------|-------------------|--------------|----|------------------------|----|-----------|---|
| LM End | 3.35 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | Category | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.54540 | 3° | 38.545403 | 0 |
| item | | -121.50983 | ° | -121.509830 | 0 | | |
| DWR ID DWR_NA0005_01_s _ 2016_85 | | | | | | | |

Comment Code

T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment



View of the trees on the landward side of the levee. Spring 2016.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2017

City of Sacramento

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|----------------|
| Unit No. 01 Sacramento River | Left | 3.67 | 03/29/2017 03/29/2017 | Zach Jojola |

| LM Start | 3.35 | Rating ** | М | Issue No. | | 85 (cont) | |
|---|-------------------|----------------|---------------|------------------------|--------------|-------------|--|
| LIVI Start | 3.33 | | IVI | | 65 (COIII) | | |
| LM End | 3.35 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | , | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.545403° | | 38.545403 ° | |
| пеш | | | -121.509830 ° | | -121.509830° | | |
| DWR ID | DWR_NA0 | 005_01_s _ 201 | 6_85 | | | | |
| Comment Code | | | | | | | |
| T3 : Trim and thin trees to allow visibility of the ground and room to flood fight. | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |

Photo 2 of 2: SP_2017_NA0005_251_85_20170320_00021.jpg



Perspective view of the trees on the landward side of the levee looking downstream. Spring 2016.

| LM Start | 3.61 | Rating ** | М | Issue No. | | 100 |
|-----------------------------------|------|--------------|------------------------|------------|--------------|-----|
| LM End | 3.61 | Issue Type + | Ма | Location * | | WS |
| Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | |
| Erosion / Bank Caving | | | 38.541912° | | 38.541912° | |
| Item | | | -121.5110 | 14 ° | -121.511014° | |
| DWR ID DWR_NA0005_01_s _ 2017_100 | | | | | | |
| Comment Code | | | | | | |

E1: Note and monitor erosion site.

Inspector Comment

Photo 1 of 1: SP_2017_NA0005_251_100_20170414_00151.jpg



Sloughing on waterside levee slope. City of Sacramento placed raincoat to prevent further erosion. Spring 2017.